

EXHIBIT “C”

DUPLICATE

Court Name: EDPA-Philadelphia
 Division: 2
 Receipt Number: PPE130822
 Cashier ID: gwilliam
 Transaction Date: 11/17/2015
 Payer Name: JOSE TIRADO

CRIMINAL DEBT

For: JOSE TIRADO
 Case/Party: D-PAE-2-13-CR-000008-001
 Amount: \$5,000.00

PAPER CHECK CONVERSION

Remitter: J TIRADO
 Check/Money Order Num: 1095
 Amt Tendered: \$5,000.00

Total Due: \$5,000.00
 Total Tendered: \$5,000.00
 Change Amt: \$0.00

Only when bank clears the check,
 money order, or verifies credit of
 funds is the fee or debt officially
 paid or discharged. A \$33 fee will
 be charged for a returned check.

DUPLICATE

Court Name: EDPA-Philadelphia
 Division: 2
 Receipt Number: PPE130823
 Cashier ID: gwilliam
 Transaction Date: 11/17/2015
 Payer Name: JOSE TIRADO

CRIMINAL DEBT

For: JOSE TIRADO
 Case/Party: D-PAE-2-13-CR-000008-001
 Amount: \$17,000.00

PAPER CHECK CONVERSION

Remitter: J TIRADO
 Check/Money Order Num: 1094
 Amt Tendered: \$17,000.00

Total Due: \$17,000.00
 Total Tendered: \$17,000.00
 Change Amt: \$0.00

Only when bank clears the check,
 money order, or verifies credit of
 funds is the fee or debt officially
 paid or discharged. A \$33 fee will
 be charged for a returned check.

DUPLICATE

Court Name: EDPA-Philadelphia
 Division: 2
 Receipt Number: PPE135674
 Cashier ID: gwilliam
 Transaction Date: 02/19/2016
 Payer Name: JOSE TIRADO

CRIMINAL DEBT

For: JOSE TIRADO
 Case/Party: D-PAE-2-13-CR-000008-001
 Amount: \$20,000.00

PAPER CHECK CONVERSION

Remitter: JOSE TIRADO
 Check/Money Order Num: 1150
 Amt Tendered: \$10,000.00

PAPER CHECK CONVERSION

Remitter: JOSE TIRADO
 Check/Money Order Num: 1149
 Amt Tendered: \$10,000.00

Total Due: \$20,000.00
 Total Tendered: \$20,000.00
 Change Amt: \$0.00

Only when bank clears the check,
 money order, or verifies credit of
 funds is the fee or debt officially
 paid or discharged. A \$33 fee will
 be charged for a returned check.